



OFFICE OF THE CITY CLERK  
P.O. BOX 1293  
ALBUQUERQUE, NM 87103  
PHONE: (505) 924-3650  
FAX: (505) 924-3660  
[CITYCLERK@CABQ.GOV](mailto:CITYCLERK@CABQ.GOV)

## 2019 CAMPAIGN FINANCE REPORT

### FOR CANDIDATES

COMMITTEE		TREASURER	
JOSEPH GRIEGO 2638 ORO VISTA RD NW ALBUQUERQUE, NM 87107  EMAIL: JOSEPH@GRIEGOFORABQ.COM		DENISE A LUCERO  PHONE: (505) 850-2600 EMAIL: DENISE@GRIEGOFORABQ.COM	
REPORT	DUE DATE	REPORTING PERIOD	
STATEMENT 4	07/08/2019	06/04/2019 - 07/01/2019	

### FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY	
	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	\$61.55
2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)	\$43,174.00
3. TOTAL LOANS THIS REPORTING PERIOD (FORM C1)	\$0.00
4. TOTAL LOAN FORGIVENESS THIS REPORTING PERIOD (FORM C2)	\$0.00
5. TOTAL EXPENDITURES THIS REPORTING PERIOD (FORM B1)	\$8,009.09
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00
7. CLOSING BALANCE THIS REPORTING PERIOD ( 1 + 2 + 3 + 4 - 5 - 6)	\$35,226.46
OTHER ACTIVITY	
8. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$0.00
9. TOTAL DEBTS AND OBLIGATIONS INCURRED (FORM D)	\$0.00
10. TOTAL ANONYMOUS CONTRIBUTIONS (FORM A3)	\$0.00

I, DENISE A LUCERO, HERE BY SWEAR OR AFFIRM, UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF NEW MEXICO, THAT ALL THE INFORMATION ON THIS FORM AND ANY ATTACHMENTS IS TRUE CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE; AND I FURTHER SWEAR OR AFFIRM THAT IF THIS IS A FINAL REPORT THE CANDIDATE NAMED HEREIN HAS BEEN DISSOLVED OR NO LONGER EXISTS AND THAT THE COMMITTEE BANK ACCOUNT HAS BEEN CLOSED.

REPORT FILED BY: DENISE A LUCERO  
REPORT FILED ON: 07/06/2019  
AMENDED: 07/12/2019  
PRINTED: 07/19/2019  
COMMITTEE ID: 7079

**FORM A-1  
MONETARY CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
6/4/2019	OFFICE OF THE CITY CLERK PO BOX 1293 ALBUQUERQUE, NM 87103  BUSINESS/GROUP INFO: CITY CLERK 1.00 PER REGISTERED VOTER/PUBLIC FUNDS	Public Funding  PURPOSE: CITY FUNDS/\$1.00 PER REGISTERED VOTER	\$43,174.00
<b>TOTAL MONETARY CONTRIBUTIONS</b>			\$43,174.00

**FORM B-1  
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
4/29/2019	GREETINGS ETC, INC 2505 COMMERCIAL ST NE ALBUQUERQUE, NM 87102  BUSINESS/GROUP INFO: JANETTE PRINTING	Offset due to update of filed item - PALM CARD ORDER. 500 QTY	Monetary	(\$102.48)
4/29/2019	GREETINGS ETC, INC 2505 COMMERCIAL ST NE ALBUQUERQUE, NM 87102  BUSINESS/GROUP INFO: JANETTE PRINTING	PALM CARD ORDER. 500 QTY	Monetary	\$102.48
6/10/2019	GREETINGS ETC, INC 2505 COMMERCIAL ST NE ALBUQUERQUE, NM 87102  BUSINESS/GROUP INFO: JANETTE PRINTING	CARDS AND FLYERS	Monetary	\$249.47
6/10/2019	GREETINGS ETC, INC 2505 COMMERCIAL ST NE ALBUQUERQUE, NM 87102  BUSINESS/GROUP INFO: JANETTE PRINTING	Offset due to update of filed item - CARDS AND FLYERS	Monetary	(\$249.47)
6/10/2019	GREETINGS ETC, INC 2505 COMMERCIAL ST NE ALBUQUERQUE, NM 87102  BUSINESS/GROUP INFO: JANETTE PRINTING	CARDS AND FLYERS-500 QUANTITY PALM CARDS	Monetary	\$249.47
6/10/2019	MAVERICK WEB MARKETING 7113 PROSPECT PL NE ALBUQUERQUE, NM 87110  BUSINESS/GROUP INFO: SEAN FONSECA WEBITE DEVELOPER AND MARKETING.	WEBSITE DEVELOPMENT	Monetary	\$1,181.92
6/14/2019	ABEYTA & ASSOCIATES 2140 MARGO RD. SW ALBUQUERQUE, NM 87105  BUSINESS/GROUP INFO: SISTO ABEYTA ABETA & ASSOCIATES	CAMPAIGN MANAGER FEE/ INVOICE # 00041	Monetary	\$3,500.00
6/14/2019	ABEYTA & ASSOCIATES 2140 MARGO RD. SW ALBUQUERQUE, NM 87105  BUSINESS/GROUP INFO: SISTO ABEYTA ABETA & ASSOCIATES	Offset due to update of filed item - CAMPAIGN MANAGER FEE/ INVOICE # 00041	Monetary	(\$3,500.00)

6/14/2019	ABEYTA & ASSOCIATES 2140 MARGO RD. SW ALBUQUERQUE, NM 87105  BUSINESS/GROUP INFO: SISTO ABEYTA ABETA & ASSOCIATES	CAMPAIGN MANAGER FEE/ INVOICE # 00041	Monetary	\$3,500.00
6/24/2019	ABEYTA & ASSOCIATES 2140 MARGO RD. SW ALBUQUERQUE, NM 87105  BUSINESS/GROUP INFO: SISTO ABEYTA ABETA & ASSOCIATES	CAMPAIGN MANAGER FEE/ INVOICE # 00043	Monetary	\$2,500.00
6/26/2019	MAVERICK WEB MARKETING 7113 PROSPECT PL NE ALBUQUERQUE, NM 87110  BUSINESS/GROUP INFO: SEAN FONSECA WEBITE DEVELOPER AND MARKETING.	WEBCARE, FACEBOOK, ADVERTISING- INVOICE # 5613	Monetary	\$539.38
6/26/2019	MAVERICK WEB MARKETING 7113 PROSPECT PL NE ALBUQUERQUE, NM 87110  BUSINESS/GROUP INFO: SEAN FONSECA WEBITE DEVELOPER AND MARKETING.	Offset due to update of filed item - WEBCARE, FACEBOOK, ADVERTISING- INVOICE # 5613	Monetary	(\$539.38)
6/26/2019	MAVERICK WEB MARKETING 7113 PROSPECT PL NE ALBUQUERQUE, NM 87110  BUSINESS/GROUP INFO: SEAN FONSECA WEBITE DEVELOPER AND MARKETING.	WEBCARE, FACEBOOK, ADVERTISING- INVOICE # 5613	Monetary	\$539.38
6/30/2019	GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043  BUSINESS/GROUP INFO: N/A GOOGLE	ADVERTISING/INVO ICE # 3603454153	Monetary	\$38.32
<b>TOTAL EXPENDITURES</b>				\$8,009.09